



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-3

June 12, 2003

Jon Anderson, Treasurer
Georgia Federal Elections Committee
1100 Spring Street, Suite 710
Atlanta, GA 30309

Identification Number: C00041269

Reference: 12 Day Pre-General (10/1/02-10/16/02), 30 Day Post-General (10/17/02-11/25/02) and Year End (11/26/02-12/31/02) Reports

Dear Mr. Anderson:

This letter is to inform you that as of June 11, 2003 the Commission has not received your response to our requests for additional information dated May 21, 2003. These notices request information essential to full public disclosure of your federal election campaign finances. To ensure compliance with the provisions of the Federal Election Campaign Act (the Act), please respond to these requests (copies enclosed).

An adequate response must be received at the Commission by July 2, 2003. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. **Requests for extensions of time in which to respond will not be considered.** Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter, please contact Alissa Sagri on our toll-free number (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division) or our local number (202) 694-1130.

Sincerely,

John D. Gibson
Assistant Staff Director
Reports Analysis Division



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

Jon Anderson, Treasurer
Georgia Federal Elections Committee
1100 Spring Street, Suite 710
Atlanta, GA 30309

MAY 21 2003

Identification Number: C00041269

Reference: 30 Day Post General Report (10/17/02-11/25/02)

Dear Mr. Anderson:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-The totals listed on Lines 6(c), 11(c), 11(d), 12, 19 and 20, Column B of the Summary and Detailed Summary Page(s) appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B totals. Please amend your report and any subsequent reports that may be affected by this correction.

-Your calculations for Line 8 appear to be incorrect. Cash-on-hand at the close of the current reporting period should always equal the closing calendar year-to-date cash-on-hand amount. Please provide the corrected total on the Summary Page.

-Schedule F of your report discloses the Aggregate General Election Expenditure(s) for Jame Creel Marshall and Joseph Maxwell Cleland to be \$700 and \$150,000 respectively. However, FEC calculations disclose this amount(s) to be \$11,540 and \$523,760.13 respectively. Please amend your report to clarify this discrepancy.

-Schedule A of your report (pertinent portion(s) attached) discloses one or more contributions which appear to exceed the limits set forth in the Act. 2

GEORGIA FEDERAL ELECTIONS COMMITTEE
PAGE 2

U.S.C. §441a(f) and 11 CFR §110.1(d) prohibit a committee and its affiliates from receiving any contribution from another political committee or person in excess of \$5,000 per calendar year.

If any apparently excessive contribution in question was incompletely or incorrectly disclosed, you must amend your original report with the clarifying information.

If any contribution you received exceeds the limits, you may have to refund the excessive amount. The funds can be retained if within 60 days of receipt, (1) the excessive amount was properly reattributed to another person, such as a joint account holder, by obtaining signed written authorizations from each person making the contribution pursuant to 11 CFR 110.1(k)(3), and (2) the treasurer informs the person making the contribution that he or she may request the return of the excessive portion of the contribution if it is not intended to be a joint contribution. Any request from a donor for a refund must be honored.

Alternatively, the funds can be retained if within 60 days of receipt you (1) transferred the excessive amount to an account not used to influence federal elections, and (2) provided written notice to the person making the contribution of the option of receiving a refund. Any request from a donor for a refund must be honored.

If the foregoing conditions for reattributions or transfers to a non-federal account were not met within 60 days of receipt, the excessive amount must be refunded.

Please inform the Commission of your corrective action immediately in writing and provide a photocopy of your check for any transfer-out or refund. In addition, any reattributions should be reported as memo entries on Schedule A of the report covering the period during which the authorization for the reattribution is received. Any transfers-out or refunds should be disclosed on Schedule B supporting Line 22 or 28 of the report during which the transaction was made.

Although the Commission may take further legal action regarding the acceptance of an excessive contribution(s), prompt action by your committee to seek reattribution, transfer-out or refund the excessive amount will be taken into consideration.

-The limitation on making coordinated expenditures on behalf of a House and Senate candidate for the 2002 general election is \$35,910 and \$439,467

GEORGIA FEDERAL ELECTIONS COMMITTEE
PAGE 3

respectively. Your reports, however, disclose coordinated expenditures made on behalf of Roger Kahn (H) and Joseph Maxwell Cleland (S) totaling \$40,000 and \$523,760.13 respectively, which appear to exceed the limitations under 2 U.S.C. §441a(d) (pertinent portions attached).

If any apparently excessive expenditure in question was incompletely or incorrectly disclosed, you should amend your original report with clarifying information.

If you have made an excessive coordinated expenditure, you must notify the candidate and request a refund of the amount in excess of the limitation.

Please inform the Commission of your corrective action immediately in writing and provide a photocopy of the refund request sent to the candidate. In addition, any refunds should be disclosed on Schedule A supporting Line 16 of the report covering the period during which they are received.

Although the Commission may take further legal action concerning the excessive coordinated expenditures, prompt action in obtaining a refund will be taken into consideration.

•Schedule H4 of your report (pertinent portion(s) attached) discloses one or more contributions which appear to exceed the limits set forth in the Act. 2 U.S.C. §441a(a) prohibits a multicandidate committee and its affiliates from making a contribution to a candidate for federal office in excess of \$5,000 per election.

If any apparently excessive contribution in question was incompletely or incorrectly disclosed, you should amend your original report with clarifying information.

If any contribution you made exceeds the limits, you must request a refund of the excessive amount or provide a written authorization for a redesignation of the contribution pursuant to 11 CFR §110.2(b) within 60 days of the treasurer's receipt.

If the foregoing conditions for redesignations were not met within 60 days of the treasurer's receipt, your committee must obtain a refund of the excessive amount.

Please inform the Commission of your corrective action immediately in writing and provide a photocopy of the refund or redesignation request sent to the recipient committee(s). In addition, any refunds should be disclosed

GEORGIA FEDERAL ELECTIONS COMMITTEE
PAGE 4

on Schedule A supporting Line 16 of the report covering the period during which they are received. Any redesignations should be disclosed as memo entries on Schedule B supporting Line 23 of the report covering the period during which the redesignation is made. 11 CFR §110.1(b)

Although the Commission may take further legal action regarding the excessive contribution(s), your prompt action in obtaining a refund and/or redesignating the contribution(s) will be taken into consideration.

-Commission Regulations require that a committee disclose the identification of all individuals who contribute in excess of \$200 in a calendar year. (11 CFR §104.3(a)(4)(i)) Identification for an individual is defined as the full name, mailing address, occupation and name of employer. (11 CFR §100.12) Your report discloses contributions from individuals for which the identification is not complete.

You must provide the missing information, or if you are unable to do so, you must demonstrate that "best efforts" have been used to obtain the information. To establish "best efforts," you must provide the Commission with a detailed description of your procedures for requesting the information. Establishing "best efforts" is a three-fold process.

First, your original solicitation must include a clear and conspicuous request for the contributor information and must inform the contributor of the requirements of federal law for the reporting of such information. (11 CFR §104.7(b)(1))

Second, if the information is not provided, you must make one follow-up, stand alone effort to obtain this information, regardless of whether the contribution(s) was solicited or not. This effort must occur no later than 30 days after receipt of the contribution and may be in the form of a written request or an oral request documented in writing. (11 CFR § 104.7(b)(2)) The request must:

- clearly ask for the missing information, without soliciting a contribution;
- inform the contributor of the requirements of federal law for the reporting of such information, and
- if the request is written, include a pre-addressed post card or return envelope.

GEORGIA FEDERAL ELECTIONS COMMITTEE
PAGE 5

Third, if you receive contributor information after the contribution(s) has been reported, you shall either a) file with your next regularly scheduled report, an amended memo Schedule A listing all the contributions for which additional information was received; or b) file on or before your next regularly scheduled reporting date, amendments to the report(s) originally disclosing the contribution(s). (11 CFR §104.7(b)(4))

Please provide the missing information or a detailed description of your procedures for requesting the information. For more information on demonstrating "best efforts," please refer to the Campaign Guide.

-You have received a contribution from Henry, Spiegel, Fried & Milling LLP, which appears to be an unincorporated proprietorship or partnership. Generally, these types of contributions are to be attributed to each person based on their percentage of ownership in the firm. Each person who has contributed in excess of \$200 since January 1 should be identified by name, address, occupation, name of employer, amount of contribution, and aggregate total on Schedule A. 11 CFR §110.1(k) Please amend your report by providing the omitted information.

-Schedule H3 of your report discloses a transfer(s)-in from a non-federal account(s) for V02-B, V02-C, V02-D, V02-E and V02-F which appears to exceed the permissible amount(s) indicated by your allocation ratio for these events. Please be advised that transfers for shared activity must not exceed the non-federal share of the joint disbursements and that these transfers must be made within a 70-day time period: no more than 10 days before or 60 days after payment to the vendor. 11 CFR §§106.5(g)(2) and 106.5(e)(2) Please clarify the nature of this transfer(s)-in from the non-federal account.

The Commission recommends that you immediately transfer the total excessive amount received by your federal account back to your non-federal account. Although the Commission may take further legal action concerning this prohibited activity, your prompt action will be taken into consideration.

-Schedule H4 of your report discloses an apparent contribution to Friends of Roger Kahn. Please be advised that contributions to federal committees and/or non-federal committees/ organizations do not qualify as shared expenses to be allocated between your federal and non-federal accounts. Contributions to federal committees should be disclosed on a Schedule B

GEORGIA FEDERAL ELECTIONS COMMITTEE
PAGE 6

supporting Line 23 of the Detailed Summary Page and contributions to non-federal committees/organizations on a separate Schedule B supporting Line 29. Any reimbursement from your committee's non-federal account for any portion of this contribution(s) is not permissible. 11 CFR §102.5(a)(1)(i)

The Commission recommends that you immediately transfer the funds received by your federal account, as reimbursement for the non-federal portion, back to your non-federal account. Although the Commission may take further legal action concerning this prohibited activity, your prompt action will be taken into consideration.

-Schedule H4 of your report discloses several apparent contributions to "Southwest Georgia GO," "Black Belt Coalition, Inc" and "Jefferson Co. Democr." Please be advised that contributions to non-federal organizations do not qualify as shared expenses to be allocated between your federal and non-federal accounts. Contributions to non-federal organizations should be disclosed on a Schedule B supporting Line 29 of the Detailed Summary Page. Any reimbursement from your committee's non-federal account for any portion of this contribution(s) is not permissible. 11 CFR §102.5(a)(1)(i)

The Commission recommends that you immediately transfer the funds received by your federal account, as reimbursement for the non-federal portion, back to your non-federal account. Although the Commission may take further legal action concerning this prohibited activity, your prompt action will be taken into consideration.

-Your EVENT YEAR-TO-DATE calculations for the Administrative/Voter Drive category are incorrect. EVENT YEAR-TO-DATE totals for administrative and voter drive costs are derived by aggregating all disbursements during the calendar year for the whole Administrative/Voter Drive category. EVENT YEAR-TO-DATE totals for fundraising, direct candidate support, and exempt activities are derived by aggregating all disbursements during the calendar year within a specific event. These should be calculated by adding the latest disbursement for a category or event to the previous EVENT YEAR-TO-DATE total for that category or event. This running EVENT YEAR-TO-DATE total should be disclosed after each disbursement is listed. Please amend your report by providing the correct EVENT YEAR-TO-DATE totals.

GEORGIA FEDERAL ELECTIONS COMMITTEE
PAGE 7

-Please clarify all expenditures made for "Research, H2GA12030," "441AD," "441AD V02-C," "Canvassing" and "Media Buy" on Schedule(s) B and H4. If a portion or all of these expenditures were made on behalf of specifically identified federal candidates, this amount should be disclosed on Schedules B, E or F supporting Lines 23, 24 or 25 and include the amount, name, address and office sought by each candidate. 11 CFR §§104.3(b) and 106.1

-Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule(s) B, F and H4 of your report to clarify the following description(s): "441AD," "441 AD-Cd3," "1/3 Split," "441AD-VD2-C," "Administration," "Entertainment," "GOTV," "GOTV Calls 1/3 Split," "GOTV Calls 20/80 Split" and "Lit Drop". For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

-Please clarify all expenditures for: "GOTV-Admin," "GOTV Consultant," "GOTV-Field," "GOTV-Field Consultant," "GOTV-Field Consulting," "GOTV-Ponchos," "GOTV-Radio," "GOTV-Rest of State," "GOTV," "GOTV Calls 1/3 Split" and "GOTV Calls 20/80 Split". If any of these activities referenced House or Senate candidates, they should be allocated accordingly, unless merely incidental to the overall activity. If a portion or all of these expenditures were made on behalf of federal candidates, they should be reported on Schedules B, E or F for Lines 23, 24 or 25 of the Detailed Summary Page, as appropriate.

-On Schedule H2, you have failed to check the Type of Activity box for several activities/events. Please amend your report to correct these omissions. 11 CFR §104.10(a)(1)

-Schedule H2 of your report indicates that your committee participated in V02-B and V02-C activities or events during the reporting period. However, there are no corresponding disbursements reflected on your Schedule H4. Note that you need not include activities on Schedule H2 if there are no corresponding payments made for the activity during the reporting period. If any disbursements were incorrectly reported, you should file an amended Schedule H4 with the correct unique identifying code or title, or provide clarifying information regarding the activities on Schedule H2.

-Schedule H4 of your report discloses payments to The Oblander Group, which are categorized as Administrative/Voter Drive expenses; however,

GEORGIA FEDERAL ELECTIONS COMMITTEE

PAGE 8

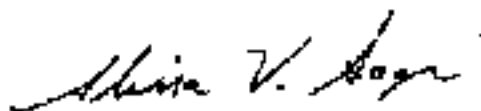
the purpose of disbursements disclosed are "Fundraising Fee" and "Fundraising / Office Supply Reimb." Please be advised that payments made for your committee's fundraising activities must be allocated according to the funds received method and the ratio reflected on Schedule H2. Please amend your report to correctly disclose this activity or provide clarification regarding this apparent discrepancy.

-On Schedule(s) H4 supporting Line(s) 21(a) of the Detailed Summary Page, you have not included the full name and/or mailing address for several vendors listed. Please amend your report accordingly.

-The coordinated expenditure schedule (Schedule F) should disclose the following information: the identification of the designating committee, the payee's name and address, the purpose of the expenditure, the identification of the candidate supported, the office sought, state and district (if applicable), the date and amount of the payment and the aggregate general election expenditure total for each candidate supported. Please amend Schedule F by providing the name of the candidate supported and the office sought, state and district (if applicable). 2 U.S.C. §441a(d)

A response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,



Alissa V. Sagri
Campaign Finance Analyst
Reports Analysis Division

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

 Use separate schedule(s)
 of each category of the
 Detailed Summary Page

FOR LINE NUMBER: PAGE 38 / 192

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16
<input type="checkbox"/> 17			

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)

Georgia Federal Elections Committee

Full Name (Last, First, Middle Initial)

A. Wayne Lazzara

Mailing Address

80 Peachtree Park Dr., NE

City

Atlanta

State

GA

Zip Code

30309-1320

FEC ID number of contributing federal political committee.

Name of Employer
Stokes, Lazarus & Carmichael

Occupation

ATTORNEY

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

1250.00

Date of Receipt

M	M	J	D	D	Y	Y	Y	Y
0	3			0	8			2 0 0 2

Amount of Each Receipt this Period

1250.00

Memo

[MEMO ITEM]

Partnership - Stokes, Lazarus, & Carmichael LLP

Transaction ID: 040320022BC91236126

Full Name (Last, First, Middle Initial)

B. Donald M. Leebell, III

Mailing Address

P. O. Box 7908

City

Columbus

State

GA

Zip Code

31908-

FEC ID number of contributing federal political committee.

Name of Employer
Georgia Crown Distributing

Occupation

DISTRIBUTOR

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M	M	J	D	D	Y	Y	Y	Y
0	1			1	0			2 0 0 2

Amount of Each Receipt this Period

5000.00

Receipt

Transaction ID: 0403200224C90812127

Full Name (Last, First, Middle Initial)

C. Stephen R. Leeds

Mailing Address

6 Harris Glen

City

Atlanta

State

GA

Zip Code

30327-

FEC ID number of contributing federal political committee.

Name of Employer
ROGERS & HADJIN

Occupation

ATTORNEY

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

1250.00

Date of Receipt

M	M	J	D	D	Y	Y	Y	Y
0	1			0	9			2 0 0 2

Amount of Each Receipt this Period

1250.00

Receipt

Transaction ID: 0403200224C90794126

6250.00

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

 Use separate schedule(s)
 or each category of the
 Detailed Summary Page

FOR LINE NUMBER: PAGE 40 / 192

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Georgia Federal Elections Committee

Full Name (Last, First, Middle Initial)

A. Stephen R. Leeds

Mailing Address

6 Harris Glen

City

Atlanta

State

GA

Zip Code

30327-

FEC ID number of contributing
federal political committeeName of Employer
ROGERS & HARDIN

Occupation

ATTORNEY

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

2250.00

Date of Receipt

 M M J D C / Y Y Y Y
 03 08 2002

Amount of Each Receipt This Period

1000.00

Receipt

Transaction ID: 0403200227C91126129

Full Name (Last, First, Middle Initial)

B. Bernard Marcus

Mailing Address

7460 Wildercliff Drive

City

Atlanta

State

GA

Zip Code

30326-

FEC ID number of contributing
federal political committeeName of Employer
HOME DEPOT

Occupation

CEO

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

 M M J D C / Y Y Y Y
 02 21 2002

Amount of Each Receipt This Period

1000.00

Receipt

Transaction ID: 0403200228C91057138

Full Name (Last, First, Middle Initial)

C. Loy M. Meeks

Mailing Address

1212 Druid Knoll Dr.

City

Atlanta

State

GA

Zip Code

30319-

FEC ID number of contributing
federal political committeeName of Employer
Associated Restaurant Services

Occupation

ACCOUNTANT

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

 M M J D C / Y Y Y Y
 02 12 2002

Amount of Each Receipt This Period

400.00

Receipt

Transaction ID: 0403200228C90984140

2400.00

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

 Use separate schedule(s)
 in each category of the
 Detailed Summary Page

FOR LINE NUMBER: PAGE 190 / 423

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)

Georgia Federal Elections Committee

Full Name (Last, First, Middle Initial)

A. Elizabeth Holmes

Mailing Address

P. O. Box 2128

City

Columbus

State

GA

Zip Code

31902

Date of Receipt

 M M / D D / Y Y Y Y
 0 5 / 2 3 / 2 0 0 2

Amount of Each Receipt this Period

350.00

FEC ID number of contributing federal political committee.

Name of Employer
Pope, McGarmy, Kilpatrick & M

Occupation

ATTORNEY

Memo

[MEMO ITEM]

Partnership -> Pope, McGarmy, Kilpatrick.

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

12750.00

Transaction ID: 0711200215C91788518

Full Name (Last, First, Middle Initial)

B. Donald Kuman

Mailing Address

7 Heathwood Ct.

City

Savannah

State

GA

Zip Code

31411

Date of Receipt

 M M / D D / Y Y Y Y
 0 4 / 0 5 / 2 0 0 2

Amount of Each Receipt this Period

285.00

FEC ID number of contributing federal political committee.

Name of Employer
NONE

Occupation

RETIRED

Memo

[MEMO ITEM]

Joint fund/St. Party Dem/Vic Fund

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

0.00

Transaction ID: 0712200244C9179352

Full Name (Last, First, Middle Initial)

C. Stephen R. Leads

Mailing Address

6 Harris Glen

City

Atlanta

State

GA

Zip Code

30327

Date of Receipt

 M M / D D / Y Y Y Y
 0 6 / 1 4 / 2 0 0 2

Amount of Each Receipt this Period

1250.00

FEC ID number of contributing federal political committee.

Name of Employer
ROGERS & HARDIN

Occupation

ATTORNEY

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

3500.00

Transaction ID: 0627200211C9161053

1250.00

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

 Use separate schedule(s)
 of each category of the
 Detailed Summary Page

 FOR LINE NUMBER:
 (check only one)

PAGE 73 / 322

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)

Georgia Federal Elections Committee

A. Contributor List Full Name (Last, First, Middle Initial) Ocasio-Luna Mailing Address 3593 Oregon Trail City State Zip Code Decatur GA 30032 FEC ID number of contributing federal political committee. Name of Employer NONE Occupation RETIRED Receipt For: Primary General Other (specify) <input type="checkbox"/> Aggregate Year-to-Date <input type="checkbox"/> 840.00		Date of Receipt M M / D D / Y Y Y Y 09 23 2002 Amount of Each Receipt this Period 840.00 Receipt Transaction ID: 1014200228C92081164
B. Contributor List Full Name (Last, First, Middle Initial) Stephen R. Leeds Mailing Address 6 Harris Glen City State Zip Code Atlanta GA 30327 FEC ID number of contributing federal political committee. Name of Employer ROBERTS & HARDEN Occupation ATTORNEY Receipt For: Primary General Other (specify) <input type="checkbox"/> Aggregate Year-to-Date <input type="checkbox"/> 4750.00		Date of Receipt M M / D D / Y Y Y Y 09 09 2002 Amount of Each Receipt this Period 1250.00 Receipt Transaction ID: 1014200225C91987165
C. Contributor List Full Name (Last, First, Middle Initial) Javier Lezano Mailing Address 2500 Pleasant Hill Rd. 811 City State Zip Code Duluth GA 30096 FEC ID number of contributing federal political committee. Name of Employer Information Requested Occupation Information Requested Receipt For: Primary General Other (specify) <input type="checkbox"/> Aggregate Year-to-Date <input type="checkbox"/> 40.00		Date of Receipt M M / D D / Y Y Y Y 09 19 2002 Amount of Each Receipt this Period 40.00 Receipt Transaction ID: 1014200227C92155166

2130.00

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:

PAGE 21 / 1728

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)

Georgia Federal Elections Committee

Full Name (Last, First, Middle Initial)

A. Linda Lane

Mailing Address

119 Hines Terrace

City

Macon

State

GA

Zip Code

31204-

FEC ID number of contributing
federal political committee.Name of Employer
NONE

Occupation

RETIRED

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

875.00

Date of Receipt

M	M	D	Y	Y	Y
1	1	0	4	2	0

Amount of Each Receipt this Period

500.00

Receipt

Transaction ID: 1119200216C9271364

Full Name (Last, First, Middle Initial)

B. Stephen R. Leeds

Mailing Address

6 Harris Glen

City

Atlanta

State

GA

Zip Code

30327-

FEC ID number of contributing
federal political committee.Name of Employer
ROGERS & HARDIN

Occupation

ATTORNEY

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

6000.00

Date of Receipt

M	M	D	Y	Y	Y
1	1	0	4	2	0

Amount of Each Receipt this Period

1250.00

Receipt

Transaction ID: 1119200216C9271868

Full Name (Last, First, Middle Initial)

C. Verdree Lockhart

Mailing Address

2804 Peek Road, N. W.

City

Atlanta

State

GA

Zip Code

30318-

FEC ID number of contributing
federal political committee.Name of Employer
NONE

Occupation

RETIRED

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

1100.00

Date of Receipt

M	M	D	Y	Y	Y
1	0	2	4	2	0

Amount of Each Receipt this Period

500.00

Receipt

Transaction ID: 1101200231C9248668

SUBTOTAL of Receipts This Page (optional)

2250.00

TOTAL This Period (last page has line number only)

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s)
of each category of the
Debited Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Georgia Federal Elections Committee

Full Name (Last, First, Middle Initial)		Date of Receipt	
A. Nancy Terrell		M M / D D / Y Y Y Y	
Mailing Address		11 / 04 / 2002	
2474 Kingsley Dr.			
City	State	Zip Code	
Towson	MD	21204	
FEC ID number of contributing federal political committee		Amount of Each Receipt this Period	
		200.00	
Name of Employer Information Requested		Occupation Information Requested	
Receipt For:		Aggregate Year-to-Date ▼	
Primary General Other (specify) ▼		200.00	
		Transaction ID: 1119200216C9271590	

Full Name (Last, First, Middle Initial)		Date of Receipt	
B. Barbara Tilley		M M / D D / Y Y Y Y	
Mailing Address		11 / 25 / 2002	
3085 Vandiver Drive			
City	State	Zip Code	
Marlatta	GA	30066-9907	
FEC ID number of contributing federal political committee		Amount of Each Receipt this Period	
		35.00	
Name of Employer Information Requested		Occupation Information Requested	
NONE		RETIRED	
Receipt For:		Aggregate Year-to-Date ▼	
Primary General Other (specify) ▼		35.00	
		Transaction ID: 1203200257C9280091	

Full Name (Last, First, Middle Initial)		Date of Receipt	
C. Armand Van		M M / D D / Y Y Y Y	
Mailing Address		10 / 31 / 2002	
571 West Paces Ferry Rd.			
City	State	Zip Code	
Atlanta	GA	30327	
FEC ID number of contributing federal political committee		Amount of Each Receipt this Period	
		20000.00	
Name of Employer Information Requested		Occupation Information Requested	
Receipt For:		Aggregate Year-to-Date ▼	
Primary General Other (specify) ▼		20000.00	
		Transaction ID: 1101200232C9268193	

SUBTOTAL of Receipts This Page (optional)

20235.00

TOTAL This Period (last page this line number only)

15

SCHEDULE F (FEC Form 3X)**ITEMIZED COORDINATED EXPENDITURES MADE BY
POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S)
ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE****(2 U.S.C. §441a(d))****(To be used only by Political Committees in the General Election)**

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FOR LINE 25 OF FORM 3X

NAME OF COMMITTEE (in Full)

Georgia Federal Elections Committee

Has your committee been designated to make
coordinated expenditures by a political party committee?YES ☐ NO ☒

If YES, name the designating committee:

Full Name of Subordinate Committee

Mailing Address

City

State

ZIP Code

Full Name (Last, First, Middle Initial) of Each Payee

Hamilton Beattie & Staff

Purpose of Expenditure
pollingCategory/
Type

Mailing Address

31 North Third Street

Second Floor

City

Fernandina Beach

State

FL

ZIP Code

32034

Date

M M / D D / Y Y Y Y
07 02 / 2002

Name of Federal Candidate Supported

CLELAND, JOSEPH MAXWELL

Office Sought:

House

State: GA

☒ Senate

District: 00

Presidential

Amount

1670.00

Aggregate General Election

1760.13

Expenditure for this Candidate

Transaction ID: 0806200256515836

Full Name (Last, First, Middle Initial) of Each Payee

Landmark Strategies, Inc.

Purpose of Expenditure
phone f.d.Category/
Type

Mailing Address

1028 N. Royal Street, Suite 350

City

Alexandria

State

VA

ZIP Code

22314

Date

M M / D D / Y Y Y Y
08 22 / 2002

Name of Federal Candidate Supported

CLELAND, JOSEPH MAXWELL

Office Sought:

House

State: GA

☒ Senate

District: 00

Presidential

Amount

90.13

Aggregate General Election

1760.13

Expenditure for this Candidate

Transaction ID: 1014200231517273

SUBTOTAL of Expenditures This Page (optional)

1760.13

TOTAL This Period (last page line number only)

1760.13

SCHEDULE F (FEC Form 3X)**ITEMIZED COORDINATED EXPENDITURES MADE BY
POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S)
ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE****(2 U.S.C. §441a(d))****(To be used only by Political Committees in the General Election)**

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FOR LINE 25 OF FORM 3X

NAME OF COMMITTEE (in Full) Georgia Federal Elections Committee			
Has your committee been designated to make coordinated expenditures by a political party committee? YES X NO		Full Name of Subordinate Committee	
If YES, name the designating committee:		Mailing Address	
		City	State ZIP Code
Full Name (Last, First, Middle Initial) of Each Payee Media Strategies & Research		Purpose of Expenditure Media	Category/ Type
Mailing Address 318 Massachusetts Avenue, NE		Date M M / D D / Y Y Y Y 10 / 31 / 2002	
City Washington	State DC	ZIP Code 20002	
Name of Federal Candidate Supported KASIN, ROGER F	Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> Presidential	State: GA District: 07	Amount 40000.00
Aggregate General Election Expenditure for this Candidate ▶ Transaction ID: 1205200214E23810		40000.00	
Full Name (Last, First, Middle Initial) of Each Payee Winning Connections, Inc.		Purpose of Expenditure GOTV Calls	Category/ Type
Mailing Address 317 Pennsylvania Avenue SE		Date M M / D D / Y Y Y Y 11 / 01 / 2002	
City Washington	State DC	ZIP Code 20003	
Name of Federal Candidate Supported CLELAND, JOSEPH MAXWELL	Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> Presidential	State: GA District: 00	Amount 158000.00
Aggregate General Election Expenditure for this Candidate ▶ Transaction ID: 1205200214E23811		158000.00	
Full Name (Last, First, Middle Initial) of Each Payee Winning Connections, Inc.		Purpose of Expenditure GOTV Calls	Category/ Type
Mailing Address 317 Pennsylvania Avenue SE		Date M M / D D / Y Y Y Y 11 / 03 / 2002	
City Washington	State DC	ZIP Code 20003	
Name of Federal Candidate Supported CLELAND, JOSEPH MAXWELL	Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> Presidential	State: GA District: 00	Amount 214000.00
Aggregate General Election Expenditure for this Candidate ▶ Transaction ID: 1205200214E23812		214000.00	
SUBTOTAL of Expenditures This Page (optional) ▶		412000.00	
TOTAL This Period (last page this line number only) ▶			

SCHEDULE F (FEC Form 3X)**ITEMIZED COORDINATED EXPENDITURES MADE BY
POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S)
ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE****(2 U.S.C. §441a(d))****(To be used only by Political Committees in the General Election)**

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FOR LINE 25 OF FORM 3X

NAME OF COMMITTEE (In Full) Georgia Federal Elections Committee			
Has your committee been designated to make coordinated expenditures by a political party committee? YES X NO		Full Name of Subordinate Committee	
If YES, name the designating committee:		Mailing Address	
		City	State ZIP Code

Full Name (Last, First, Middle Initial) of Each Payee Winning Connections, Inc		Purpose of Expenditure GOTV Calls	Category/ Type
Mailing Address 317 Pennsylvania Avenue SE Second Floor		Date	
City State ZIP Code Washington DC 20003		M M D D Y Y Y Y 10 31 2002	
Name of Federal Candidate Supported: CLELAND, JOSEPH MAXWELL	Office Sought: <input type="checkbox"/> House State: GA <input checked="" type="checkbox"/> Senate District: 06 <input type="checkbox"/> Presidential	Amount	
Aggregate General Election Expenditure for this Candidate ▶ 150000.00		150000.00	
Transaction ID: 1205200214E23813			

SUBTOTAL of Expenditures This Page (optional) ▶	150000.00
TOTAL This Period (last page this line number only) ▶	580951.20

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (in Full)

Georgia Federal Election Committee

A. Full Name (Last, First, Middle Initial)

Friends of Roger Kahn

Mailing Address

1368 Veterans Memorial Hwy.

City

State

Zip Code

Mableton

GA

30126-

PAC

Purpose/Event:

contribution ADMINISTRATION L 01121211

Category/
Type

Type of Allocated Activity:

☒ Admin/Voter Drive☐ Fundraising☐ Exempt☐ Direct Candidate Support

Event Year-To-Date

8822966.90

Date

M M / D D / Y Y Y Y
10 31 2002

Description:

FEDERAL SHARE

+

NON-FEDERAL SHARE

= TOTAL AMOUNT

1111.00

3869.00

5000.00

Transaction ID: H41202200257E23521

A. Full Name (Last, First, Middle Initial)

Friends of Roger Kahn

Mailing Address

1368 Veterans Memorial Hwy.

City

State

Zip Code

Mableton

GA

30126-

PAC

Purpose/Event:

contribution ADMINISTRATION L 01121211

Category/
Type

Type of Allocated Activity:

☒ Admin/Voter Drive☐ Fundraising☐ Exempt☐ Direct Candidate Support

Event Year-To-Date

8822966.90

Date

M M / D D / Y Y Y Y
10 31 2002

Description:

FEDERAL SHARE

+

NON-FEDERAL SHARE

= TOTAL AMOUNT

1111.00

3889.00

5000.00

Transaction ID: H41202200257E23522

A. Full Name (Last, First, Middle Initial)

Paul Barnes

Mailing Address

1238 Portland Ave.

City

State

Zip Code

Doraville

GA

30030-

IND

Purpose/Event:

Salary ADMINISTRATION L 0112121111

Category/
Type

Type of Allocated Activity:

☒ Admin/Voter Drive☐ Fundraising☐ Exempt☐ Direct Candidate Support

Event Year-To-Date

8829229.84

Date

M M / D D / Y Y Y Y
10 31 2002

Description:

FEDERAL SHARE

+

NON-FEDERAL SHARE

= TOTAL AMOUNT

280.18

980.76

1260.94

Transaction ID: H4120320024E23662

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE

+

NON-FEDERAL SHARE

= TOTAL AMOUNT

2502.18

8758.76

11260.94

TOTAL This Period (last page for each line only) (Federal share to 21(a)(1) and non-Federal share to 21(b)(1))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)